



Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

FILE COPY

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,207	19,979	\$3,396.43	40.00%	\$1,358.57
	Debit	4,130	30,127	\$5,121.59	40.00%	\$2,048.64
	Local Total	6,337	50,106	\$8,518.02		\$3,407.21
Intralata	Prepaid Collect	2,002	16,192	\$6,476.80	40.00%	\$2,590.72
	Debit	4,353	23,517	\$9,406.80	40.00%	\$3,762.72
	Intralata Total	6,355	39,709	\$15,883.60		\$6,353.44
Interlata	Prepaid Collect	665	5,214	\$2,085.60	40.00%	\$834.24
	Debit	755	4,514	\$1,805.60	40.00%	\$722.24
	Interlata Total	1,420	9,728	\$3,891.20		\$1,556.48
Interstate	Prepaid Collect	768	8,122	\$1,705.62	0.00%	\$0.00
	Debit	984	7,943	\$1,668.03	0.00%	\$0.00
	Interstate Total	1,752	16,065	\$3,373.65	FCC Regulation	\$0.00
International	Debit	5	47	\$35.25	40.00%	\$14.10
	International Total	5	47	\$35.25		\$14.10
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		5,642	49,507	\$13,664.45		\$4,783.53
Total Debit		10,227	66,148	\$18,037.27		\$6,547.70
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,869	115,655	\$31,701.72		\$11,331.23

Commission Earned

Prepaid Collect
Debit

A pie chart divided into two segments: a larger light gray segment labeled "Prepaid Collect" and a smaller dark gray segment labeled "Debit".

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

The signature "Kurt Gabriel" is written in cursive ink above the printed name and title.

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.
DAVID0003 Davidson County Jail

0000147194

Apr 5, 2019

VENDOR NO.: NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190331	0000219016	03/31/2019	\$11,331.23		\$0.00	\$11,331.23
		TOTALS:	\$11,331.23		\$0.00	\$11,331.23

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419

 CAPITAL BANK
capitalbank-us.com

63-1176-670

127129

FILE COPY

Eleven Thousand Three Hundred Thirty One Dollars And 23 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE
Apr 5, 2019
AMOUNT
\$11,331.23

Vincent Townsend

MP
AUTHORIZED SIGNATURE



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